

ENGINEERING CHECKS LHA 1 CLASS (Rev 7)

AUXILIARIES (AX) PRE-UNDERWAY PHASE

[LHA 1 CLASS MASTER CHECKLIST REV 3]

5811	ANCHOR WINDLASS	
Component/Sub-Con	nponent	Proposed Procedure
Inspect Tech Manual Support		NAVSEA/OEM TECH MANUAL
Inspect PMS Support		A-005/366
		A-005/418
		5811/802
Inspect posted operating/safe	ty instructions	
and lubrication data		NAVSEA/OEM TECH MANUAL
Test Operate Anchor Windlass	s with No-Load	A-005/418 U-4
		5811/802 R-3
Inspect Fluid Samples		A-005/366 A-7
		NSTM 262
Inspect for proper HPU fluid le	evels	5811/802 R-2
		NAVSEA/OEM TECH MANUAL
Inspect anchor windlass lubric	ation IAW PMS	A-005/366 S-2R
requirements		A-005/366 Q-1R
		5811/802 R-2
Inspect handbrake is adjusted	IAW PMS	
requirements (recommend with	in 30 days of	5811/802 R-2
MI)		A-005/366 A-6
Inspect magnetic brake is adju	sted IAW PMS	
requirements (recommend with	nin 30 days of	5811/802 R-2
MI)		A-005/366 A-1
Inspect brake linkage assembly	y	5811/802 R-2
		A-005/418 U-4
Test wildcat/windlass solenoid	d switch	n/a
Inspect Gauge Calibration		5811/802 R-2
		CRL
Inspect relief valve data is pro	perly posted (if	
data is not posted, then ship n	nust conduct	
relief valve test)		NAVSEA/OEM TECH MANUAL
Inspect all flex hoses are prope	erly tested and	NAVSHIPYD PUGET SOUND
labeled		261925Z APR99
Inspect flange shields	Inspect flange shields	

Inspect for adequate nitrogen charge for	
	,
windlass	n/a
Inspect speed limiter	n/a
Inspect for adequate LP air pressure for chain	
compressor	n/a
Inspect filter differential indications	NAVSEA/OEM TECH MANUAL
Inspect HPU mechanical seal leakage	NSTM 503
Inspect Servo/Replenishment pressures during	5811/802 R-3
wildcat operation	NAVSEA/OEM TECH MANUAL
Inspect Chain Compressor operation	n/a
Inspect reduction gear lubrication	5811/802 R-3
(gauges/sight flows/dipsticks)	NAVSEA/OEM TECH MANUAL
Test crossover valve operation	5811/802 R-3
	NAVSEA/OEM TECH MANUAL

5600 / 5611	STEERING (I	nport System Verification)
Component/Sub-Component		Proposed Procedure
Inspect Tech Manual and EOSS Support		NAVSEA/OEM TECH
		MANUAL and EOSS
Inspect PMS Support	Inspect PMS Support	
		A-001/302
Inspect operating/safety instruction	ctions and hydraulic	NAVSEA/OEM TECH
system/electrical wiring diagram	ns are posted	MANUAL
Inspect fluid samples		A-001/302 S-4R
		NSTM 262
Inspect static mechanical check	S	5611/815 R-2
		NAVSHIPYD PUGET SOUND
		261925Z APR99
Inspect relief valve test tags are		
not, test compensator relief val		n/a
Inspect relief valve test tags are		NAVSEA/OEM TECH
not, test main relief valve setting		MANUAL
Inspect flange shields are prope		NSTM 505
Inspect steering gear lubricatio	n	A-001/302 R-8
Inspect trick wheel assembly		A-001/302 R-5
		5611/815 R-2
Test N2 accumulator charge		A-001/302 R-3
		5611/815 R-2
Inspect proper fluid levels		NAVSEA/OEM TECH
		MANUAL
Inspect filter indicators		5611/815 R-2
Inspect rudder ram finish		5611/815 R-2
Inspect rudder ram cylinders for	e leaks	5611/815 R-2
Inspect gauge calibration		CRL
Inspect rudder stock grounding	g straps and post	A-001/302 R-10
lubrication		NSTM 562
Inspect servo/replenishment pr		5611/815 R-2
Test the rudder follow up error (1 deg increments at 0		
to 5 deg; 5 deg increments at 5 to 25 deg)		5611/815 R-2
Test the trick wheel stops		5611/815 R-2
Inspect the crush block clearances		5611/815 R-2
Test (inport) rudder swing checks		5611/815 R-2
Test (inport) blocking valve		NSTM 562
Test auxiliary emergency steering	ng pump	n/a
Test manual emergency steering	g system	5611/815 R-2
Test steering casualty alarm		EOSS

Test pump remote operation and transfer of controls	5611/815 R-2
to pilot house	EOSS
Test for static rudder split (pilot house in control)	n/a
Test for indicator error (pilot house in control)	5611/815 R-2 NSTM 562

5210 FIRE PUMPS (ELECTRIC and STEAM)		S (ELECTRIC and STEAM)
Component/Sub-C	omponent	Proposed Procedure
ALL FIRE PUMPS		
Inspect Tech Manual / EOSS support		EOSS
1		NAVSEA/OEM TECH
		MANUAL
Inspect PMS support		5210/806
Inspect gauge calibration		CRL
Inspect transducer calibration		CRL
Inspect pump, motor (casing, pa	acking/mechanical	5210/806 R-3/4/14/15/30/33/34
seal, coupling, etc.)	· ·	NSTM 503
Inspect coupling guard		5210/806 R-3/4/33/34
		OPNAVINST 5100.19
Inspect foundation		5210/806 R-3/4/33/34
		NSTM 503
Inspect ferrous fasteners		5210/806 R-3/4/33/34
		NSTM 075, 505
Inspect resilient mounts		5210/806 R-3/4/14/15/30/33/34
		NSTM 503
		NAVSEA S9073-A2-HBK-010
Inspect grounding straps		5210/806 R-3/4/33/34
		NSTM 300
Inspect piping & supports		5210/806 R-14/15/30
		NSTM 505
Inspect all flex hoses are proper	rly tested/labeled	5000/009 A-1/A-2
		5000/014 A-1/A-2
		NAVSHIPYD PUGET SOUND
		261925Z APR99
Inspect piping lagging		5210/806 R-14/15/30
		NSTM 505, 635
Inspect the suction strainer		EOSS
		NAVSEA/OEM TECH
		MANUAL
Test remote motor/hydraulic op	perated	EOSS
suction/discharge valves		5210/806 R-14/15/30
Inspect local valves and remote		5000/005 S-4, A-3
(labeling, position indicators, et		5000/006 2M-1, 36M-4
Inspect MHVC station oil level	and relief valve test	
periodicity Test remote start/stan function		EOGG
Test remote start/stop function	S	EOSS
Test local start/stop functions		EOSS

Inspect pump operation (design discharge pressure,	EOSS
gages, unusual noise, bearing temps, etc).	NAVSEA/OEM TECH
	MANUAL
Inspect for proper seating of check valve and no	NAVSEA/OEM TECH
reverse rotation upon securing pump	MANUAL
STEAM DRIVEN FIRE PUMPS	
Inspect lube oil filter indications and oil level	N/A
Test the over speed trip	N/A
Test the speed limiting governor	N/A
Test the turbine auxiliary lube oil pump low-pressure	N/A
automatic start switch operation	
Test combination exhaust and relief valve	N/A

5512 / 5513 / 5515	LOW and MEDIUM	I PRESSURE AIR SYSTEM
Component/Sub-Component		Proposed Procedure
Inspect Tech Manual and EOS	S Support	
Inspect PMS Support		
Inspect Gauge Calibration		
Inspect operating/safety instru		
Inspect compressor oil level an	nd oil samples	
Test compressor pressures and	l temperatures	
Test compressor capacity con	trol system	
Inspect compressor belt condi-	tion	
Test compressor auto control a	· · · · · · · · · · · · · · · · · · ·	
a. Operational control switch	hes (115/120/125)	
b. Low oil pressure		
c. High discharge pressure		
d. High air and water temp		
Inspect all relief valve testing i		
Inspect location of intake/vent		
Inspect receiver flask certificat	ion	
Test priority valve operation		
	Inspect sea water cooling system	
Inspect 50/50 mixture of ethylene glycol		
Test type I and type II dehydrator operation		
a. Gauge calibration		
b. Tower operation		
c. Purge air pressure		
d. Automatic drain operati	d. Automatic drain operation	
e. Dew point	e. Dew point	
f. Inspect PMS and Tech Manual support		

5511 / 5515	HIGH PRES	SSURE AIR SYSTEM
Component/Sub-Component		Proposed Procedure
Inspect Tech Manual and EO	SS Support	
Inspect PMS Support		
Inspect Gauge Calibration		
Inspect operating/safety inst	ructions are posted	
Inspect compressor oil level a	and oil samples	
Test compressor auto contro	l and safety switches	
a. Start / Stop switch		
b. Low oil pressure switch	h	
 c. Jacket water temp swite 	ch	
d. Compressor temp/pres	sure monitor operation	
Inspect compressor pressures	s and temperatures	
Inspect compressor drive bel	t condition	
Inspect condensate monitoring	ng/drain system	
Inspect all flex hoses are proj	perly tested/labeled	
Inspect all relief valve testing	is within periodicity	
Inspect HP air flask certificati	on	
Inspect sea water cooling sys	stem	
Inspect air intake/ventilation supply location		
Inspect all HP/LP air reducing stations		
Inspect fresh water pump belts		
Inspect capacity		
Inspect oil wipers		
Inspect pressure regulator va	Inspect pressure regulator valve	
Inspect 50/50 mixture of ethylene glycol		
Inspect seals for oil leaks		

A-002/105-11	EMERGENCY/SHIP'S SERVICE DIESEL GENERATORS	
Component/Sub-Component	Proposed Procedure	
Note: Overspeed trip is not required if	Note: Dead Bus Pick-up & Reverse	
DEI has conducted within the last	Power Relay checks are covered under	
ninety days and documentation of	EL.	
satisfactory performance is available.		
Inspect Engine Sump Level	EOSS	
Inspect Turbocharger Sump Level	EOSS	
Inspect Start Air Lubricator Oil Level	EOSS	
Inspect Governor Oil Level	EOSS	
Inspect Lube Oil Sample	A-002/015 R-60D	
Inspect J/W Expansion Tank Level	EOSS	
Inspect "Do not open access" and Expansion Tank warning "Poison" are posted	NAVSEA/OEM TECHMAN	
Inspect/test fuel valve trip	EOSS	
Inspect Relief Valves	A-002/015 R-16	
Inspect Flange Shielding	NSTM 505	
Inspect For Exhaust Leaks	EOSS	
Inspect Filters, Strainers	A-002/015 S-3R,S-7,A-1R	
Inspect Governor and Fuel Linkage for Binding	A-002/015 A-3R	
Inspect J/W Standby Pump	EOSS	
Test Blow In Damper	EOSS	
Test pre-lube system operation	EOSS	
Test Jacket Water High Temp Alarm	A-002/015 A-10	
Test Lube Oil Filter High DP Alarm	NAVSEA/OEM TECH MANUAL	
Test low lube oil pressure alarm	A-002/015 S-2R	
Test Remote Shut Down	A-002/015 S-2R	
Test Local Shut Down	EOSS	
Test Barring Device Interlock	EOSS	
Test Engine Blow Down	EOSS	
Test Local Pneumatic start	EOSS	
Test Overspeed Trip	A-002/015 S-2R	
Test 80% load for 15 minutes	A-002/015 Q-4	
Inspect for fuel/lube oil leaks	EOSS	
Inspect pyrometer operation	A-002/015 A-9R	
Inspect manometer	A-002/015 A-9R	
Inspect sea water cooling pump	EOSS	

Test high water/generator bearing temp	
alarm	

6651	В	FIMA WORKSHOPS
Component/Sub-Componer	nt	Proposed Procedure
Inspect BFIMA matrix and determine the	e required	BFIMA Standards
capabilities for the ship Inspect the following items as they perta	in to the	BFIMA Standards
applicable workshops:	in to the	Di liviA Standards
- PMS and Tech Manual Support of all is	nstalled	BFIMA Standards
equipment		
- Test operational condition of all install	ed equipment	BFIMA Standards
(E-stops, cutting fluid etc).		
- Test all installed equipment in their cap	•	BFIMA Standards
- Inspect the monorail layout and ensure	e it supports	BFIMA Standards
the function of the workshop		
- Inspect all gauge calibration (calipers)		CRL
- Inspect correct software/hardware pres		BFIMA Standards
- Inspect correct/adequate cutting fluids	and oils are	BFIMA Standards
present		
Chang		
- Shops		BFIMA Standards
- Machine Shop		BFIMA Standards BFIMA Standards
- Welding Shop - Filter Cleaning Shop		BFIMA Standards BFIMA Standards
- Filter Cleaning Shop - Engraving Shop		BFIMA Standards BFIMA Standards
- Engraving Shop - Sheet Metal Shop		BFIMA Standards BFIMA Standards
•		BFIMA Standards
- Motor Rewind Shop		BFIMA Standards
- Carpenter Shop		BFIMA Standards
- Valve Shop		BFIMA Standards BFIMA Standards
- Internal Combustion Engine Shop		BFIMA Standards BFIMA Standards
- Pipe Shop		BFIMA Standards BFIMA Standards
- Hydraulic Shop		BFIMA Standards BFIMA Standards
- Shipfitting Shop - AC&R Shop		BFIMA Standards BFIMA Standards
1		BFIMA Standards BFIMA Standards
- Pump Shop		Brinia Standards

5140 AIR COND		DITIONING PLANTS
Component/Sub-Component		Proposed Procedure
	CENTRIFUGAL UNITS (R-114, R-236fa) RECIPROCATING UNITS (R-12, R-134a)	
(check items below as applications)		
Note: Some units are not equivalves for pressure testing. Tamount of refrigerant would not advisable. For these instruction will be accomplished.	ipped with isolation Γransferring a large be required to test and is allations, switch	Note: Applicable MRCs are used as guides to demonstrate a particular component's performance. Some MRCs may not be accomplished in their
(e.g., securing/aligning s/w, t pump on/off, turning the c/w	urning the aux lube oil	entirety.
Inspect Tech Manual / EOSS	support	NSTM 516 NAVSEA/OEM Tech Manual
Inspect PMS support		5140/011 (R-114) 5140/013 (R-236fa) 5140/804 (R-114 & R-236fa)
Inspect operating/safety inst	ructions are posted	GSO 516, 602 OPNAVINST 5100.19 NAVSEA/OEM Tech Manual
Inspect refrigerant logs		5140/011 M-4R 5140/013 M-4R
Inspect material condition		5140/804 R-2
Inspect compressor oil level,	oil sample	5140/010 R-6 5140/012 R-6 EOSS
Inspect moisture indicators		5140/011 W-1R 5140/X11 2W-1 5140/013 W-1R
Inspect hermetic motor sight	glass	5140/011 M-2 5140/013 M-2
Inspect gauge calibration		CRL
Verify calibration & operation (236fa)	n of high pressure switch	5140/013 A-8
Verify calibration & operation (236fa)	n of pressure transducers	5140/013 24M-4
Inspect oil accumulator press	ure (236fa)	5140/013 M-1

Test safety/control pressure switch device settings	5140/011 36M-1, R-4
and operation	5140/X11 18M-3
High pressure safety/control switch	
Low pressure safety/control switch	
Water pressure failure safety switch	
Oil failure/low oil pressure/differential oil pressure	
switch	
Oil temperature safety switch	
Compressor low pressure control switch	
Chill water pressure/differential flow switch	
Low refrigerant temp switch	
Chill water operating/low temp switch	
Thermostatic Expansion Valve (TXV)	
Inspect/test for system leaks (refrigerant/oil/water)	5140/804 R-3
	5140/011 S-1R
	5140/X11 S-1R
	5140/013 S-1R
	NSTM 516 Sec. 3
Inspect for compressor shaft seal leaks	5140/804 R-3
	5140/011 Q-3
	5140/013 Q-3
	NSTM 516 Sec. 3
Inspect coupling guard	OPNAVINST 5100.19
	NAVSEA/OEM Tech Manual
Operate/test unit, verify operating parameters,	5140/804 R-4/5/12
Test capacity control system operation (pressure,	5140/011 A-8R/9R
temperature)	5140/013 A-8/9
Test current limiter, electronic control module (as	EOSS
applicable)	NAVSEA/OEM Tech Manual
Verify operation of Pre-Rotational Vanes (PRV) & Hot	
Gas By-Pass Valve (HGBP) (centrifugal units)	
Inspect capacity control external pneumatic vent	
connection for proper venting (applies only to Carrier	
compressors equipped with hydraulic cap control)	
Test Water Regulating Valve (WRV)	
Test compressor suction and discharge valves	N/A
(reciprocating units)	"
Inspect/test chill water pump	NSTM 503, GSO 503
Bearing lubrication	EOSS
Operating parameters	NAVSEA/OEM Tech Manual
Mechanical seal leakage	OPNAVINSTR 5100.19
Pump discharge check valve seat tightness	
Coupling guard	
Cooping Source	

Inspect Chill Water Expansion Tank Operating level Filling air gap Hose connection warning sign Relief valves and vacuum breakers Inspect sea water system & controls Operate emergency cooling water reducing station Reducing valve and station pilot valve sensing line strainer Seawater regulating valve Condenser (O&I as required) Zinc anodes (O&I as required) Zinc anodes (O&I as required) Strainers (Hellan, Y, Duplex) (O&I as required) Inspect/test sea water pump (as applicable) Operating parameters Bearing lubrication Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard Inspect resilient mounts 5140/011 24M-2 5140/013 24M-2 NSTM 516, 533 GSO 602 EOSS 5140/804 R-3 5140/011 R-1/13, M-3R, Q-5, S-3R, 3R, A-10R 5140/011 R-1/13, M-3R, Q-5, S-3R, A-10R 5140/013 R-13, M-3R, Q-5, S-3R, A-10R 5000/015 (A or R checks as applicable to installation) NSTM 516 EOSS NAVSEA/OEM Tech Manual NSTM 503, GSO 503 EOSS NAVSEA/OEM Tech Manual OPNAVINSTR 5100.19 Inspect resilient mounts 5140/011 A-4R 5140/013 A-4R NAVSEA S9073-A2-HBK-011
Filling air gap Hose connection warning sign Relief valves and vacuum breakers Inspect sea water system & controls Operate emergency cooling water reducing station Reducing valve and station pilot valve sensing line strainer Seawater regulating valve Condenser (O&I as required) Zinc anodes (O&I as required) Zinc anodes (O&I as required) Strainers (Hellan, Y, Duplex) (O&I as required) Strainers (Hellan, Y, Duplex) (O&I as required) Inspect/test sea water pump (as applicable) Operating parameters Bearing lubrication Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard Inspect resilient mounts NSTM 516, 533 GSO 602 EOSS 5140/804 R-3 5140/011 R-1/13, M-3R, Q-5, S-3R, A-10R 5140/013 R-13, M-3R, Q-5, S-3R, A-10R 5000/015 (A or R checks as applicable to installation) NSTM 516 EOSS NAVSEA/OEM Tech Manual NSTM 503, GSO 503 EOSS NAVSEA/OEM Tech Manual OPNAVINSTR 5100.19 Inspect resilient mounts 5140/011 A-4R 5140/013 A-4R NAVSEA S9073-A2-HBK-011
Hose connection warning sign Relief valves and vacuum breakers Inspect sea water system & controls Operate emergency cooling water reducing station Reducing valve and station pilot valve sensing line strainer Seawater regulating valve Condenser (O&I as required) Zinc anodes (O&I as required) Headers, tube sheet, divider plate (O&I as required) Strainers (Hellan, Y, Duplex) (O&I as required) Inspect/test sea water pump (as applicable) Operating parameters Bearing lubrication Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard Inspect resilient mounts GSO 602 EOSS 5140/8014 R-3 5140/011 R-1/13, M-3R, Q-5, S-3R, 3R, 4-10R 5140/013 R-13, M-3R, Q-5, S-3R, 4-10R 5140/013 R-13, M-3R, Q-5, S-3R, 4-10R 5140/013 R-13, M-3R, Q-5, S-3R, 4-10R 5140/015 (A or R checks as applicable to installation) NSTM 516 EOSS NAVSEA/OEM Tech Manual NSTM 503, GSO 503 EOSS NAVSEA/OEM Tech Manual OPNAVINSTR 5100.19 FORM STM 503, GSO 503 FOSS NAVSEA/OEM Tech Manual OPNAVINSTR 5100.19 FORM STM 503, GSO 503 FOSS NAVSEA/OEM Tech Manual OPNAVINSTR 5100.19 FORM STM 503, GSO 503 FOSS NAVSEA/OEM Tech Manual OPNAVINSTR 5100.19
Relief valves and vacuum breakers Inspect sea water system & controls Operate emergency cooling water reducing station Reducing valve and station pilot valve sensing line strainer Seawater regulating valve Condenser (O&I as required) Zinc anodes (O&I as required) Headers, tube sheet, divider plate (O&I as required) Strainers (Hellan, Y, Duplex) (O&I as required) Inspect/test sea water pump (as applicable) Operating parameters Bearing lubrication Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard Inspect resilient mounts Relief valves and vacuum breakers S140/804 R-3 S140/011 R-1/13, M-3R, Q-5, S-S-S-3R, A-10R S140/013 R-13, M-3R, Q-5, S-3R, A-10R S140/013 R-13, M-3R, Q-5, S-3R, A-10R S140/015 (A or R checks as applicable to installation) NSTM 516 EOSS NAVSEA/OEM Tech Manual NSTM 503, GSO 503 EOSS NAVSEA/OEM Tech Manual OPNAVINSTR 5100.19 S140/011 A-4R S140/013 A-4R NAVSEA S9073-A2-HBK-011
Inspect sea water system & controls Operate emergency cooling water reducing station Reducing valve and station pilot valve sensing line strainer Seawater regulating valve Condenser (O&I as required) Zinc anodes (O&I as required) A-10R Strainers (Hellan, Y, Duplex) (O&I as required) Strainers (Hellan, Y, Duplex) (O&I as required) Inspect/test sea water pump (as applicable) Operating parameters Bearing lubrication Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard Inspect resilient mounts 5140/011 R-1/13, M-3R, Q-5, S-3R, 5140/013 R-13, M-3R, Q-5, S-3R, A-10R 5000/015 (A or R checks as applicable to installation) NSTM 516 EOSS NAVSEA/OEM Tech Manual NSTM 503, GSO 503 POPNAVINSTR 5100.19 NAVSEA/OEM Tech Manual OPNAVINSTR 5100.19 5140/011 A-4R 5140/013 A-4R NAVSEA S9073-A2-HBK-011
Operate emergency cooling water reducing station Reducing valve and station pilot valve sensing line strainer Seawater regulating valve Condenser (O&I as required) Zinc anodes (O&I as required) Headers, tube sheet, divider plate (O&I as required) Strainers (Hellan, Y, Duplex) (O&I as required) Inspect/test sea water pump (as applicable) Operating parameters Bearing lubrication Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard Inspect resilient mounts 5140/011 R-1/13, M-3R, Q-5, S-3R, 5140/013 R-13, M-3R, Q-5, S-3R, A-10R 5140/013 R-13, M-3R 5140/01
Reducing valve and station pilot valve sensing line strainer Seawater regulating valve Condenser (O&I as required) Zinc anodes (O&I as required) Headers, tube sheet, divider plate (O&I as required) Strainers (Hellan, Y, Duplex) (O&I as required) Inspect/test sea water pump (as applicable) Operating parameters Bearing lubrication Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard Inspect resilient mounts A-10R 5140/013 R-13, M-3R, Q-5, S-3R, A-10R 5140/013 R-13 Mechanical seale (O&I as required) NOUNT (A or R checks as applicable to installation) NSTM 516 EOSS NAVSEA/OEM Tech Manual NSTM 503, GSO 503 EOSS NAVSEA/OEM Tech Manual OPNAVINSTR 5100.19 Inspect resilient mounts 5140/011 A-4R 5140/013 A-4R NAVSEA S9073-A2-HBK-011
Iline strainer Seawater regulating valve Condenser (O&I as required) Zinc anodes (O&I as required) A-10R Zinc anodes (O&I as required) Headers, tube sheet, divider plate (O&I as required) Strainers (Hellan, Y, Duplex) (O&I as required) Inspect/test sea water pump (as applicable) Operating parameters Bearing lubrication Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard Inspect resilient mounts 5140/013 R-13, M-3R, Q-5, S-3R, A-10R 5000/015 (A or R checks as applicable to installation) NSTM 516 EOSS NAVSEA/OEM Tech Manual NSTM 503, GSO 503 EOSS NAVSEA/OEM Tech Manual OPNAVINSTR 5100.19
Seawater regulating valve Condenser (O&I as required) Zinc anodes (O&I as required) Headers, tube sheet, divider plate (O&I as required) Strainers (Hellan, Y, Duplex) (O&I as required) Inspect/test sea water pump (as applicable) Operating parameters Bearing lubrication Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard Inspect resilient mounts 5140/013 R-13, M-3R, Q-5, S-3R, A-10R 5000/015 (A or R checks as applicable to installation) NSTM 516 EOSS NAVSEA/OEM Tech Manual NSTM 503, GSO 503 EOSS NAVSEA/OEM Tech Manual OPNAVINSTR 5100.19
Condenser (O&I as required) Zinc anodes (O&I as required) A-10R 5000/015 (A or R checks as applicable to installation) required) Strainers (Hellan, Y, Duplex) (O&I as required) Inspect/test sea water pump (as applicable) Operating parameters Bearing lubrication Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard Inspect resilient mounts A-10R 5000/015 (A or R checks as applicable installation) NSTM 516 EOSS NAVSEA/OEM Tech Manual NSTM 503, GSO 503 EOSS NAVSEA/OEM Tech Manual OPNAVINSTR 5100.19 S140/011 A-4R S140/013 A-4R NAVSEA S9073-A2-HBK-011
Zinc anodes (O&I as required) Headers, tube sheet, divider plate (O&I as required) Strainers (Hellan, Y, Duplex) (O&I as required) Inspect/test sea water pump (as applicable) Operating parameters Bearing lubrication Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard Inspect resilient mounts 5000/015 (A or R checks as applicable to installation) NSTM 516 EOSS NAVSEA/OEM Tech Manual NSTM 503, GSO 503 EOSS NAVSEA/OEM Tech Manual OPNAVINSTR 5100.19 5140/011 A-4R 5140/013 A-4R NAVSEA S9073-A2-HBK-011
Headers, tube sheet, divider plate (O&I as required) Strainers (Hellan, Y, Duplex) (O&I as required) Inspect/test sea water pump (as applicable) Operating parameters Bearing lubrication Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard Inspect resilient mounts Applicable to installation NSTM 516 EOSS NAVSEA/OEM Tech Manual NSTM 503, GSO 503 EOSS NAVSEA/OEM Tech Manual OPNAVINSTR 5100.19 5140/011 A-4R 5140/013 A-4R NAVSEA S9073-A2-HBK-011
required) Strainers (Hellan, Y, Duplex) (O&I as required) Inspect/test sea water pump (as applicable) Operating parameters Bearing lubrication Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard Inspect resilient mounts NSTM 516 EOSS NAVSEA/OEM Tech Manual NSTM 503, GSO 503 EOSS NAVSEA/OEM Tech Manual OPNAVINSTR 5100.19 Standard Tech Manual OPNAVINSTR 5100.19 Standard Tech Manual OPNAVINSTR 5100.19
Strainers (Hellan, Y, Duplex) (O&I as required) EOSS NAVSEA/OEM Tech Manual Inspect/test sea water pump (as applicable) Operating parameters Bearing lubrication Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard Inspect resilient mounts 5140/011 A-4R 5140/013 A-4R NAVSEA S9073-A2-HBK-011
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Bearing lubrication Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard Inspect resilient mounts 5140/011 A-4R 5140/013 A-4R NAVSEA S9073-A2-HBK-011
Mechanical seal leakage Pump discharge check valve seat tightness Coupling guard Inspect resilient mounts 5140/011 A-4R 5140/013 A-4R NAVSEA S9073-A2-HBK-011
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Coupling guard 5140/011 A-4R Inspect resilient mounts 5140/013 A-4R NAVSEA S9073-A2-HBK-011
Coupling guard 5140/011 A-4R Inspect resilient mounts 5140/013 A-4R NAVSEA S9073-A2-HBK-011
Inspect resilient mounts 5140/011 A-4R 5140/013 A-4R NAVSEA S9073-A2-HBK-011
NAVSEA S9073-A2-HBK-011
Inspect grounding straps NSTM 300
Inspect flexible hoses 5000/009 A-1/2
5000/014 A-1/2
Inspect vent exhaust ducting terminal (flow, location, NSTM 516 Sec 4
indicators and alarms)
Inspect cylinder stowage racks NSTM 516
GSO 516, 671
Inspect replacement refrigerant charge GSO 516
Inspect lube oil filter/strainer (O&I as required) 5140/011 R-6
5140/013 R-6
Inspect dehydrator (O&I as required) 5140/011 R-3
5140/013 R-3

Inspect/test refrigerant Purge and Pump Out (PPO)	A/C& R Advisory #32
unit/Refrigerant Recovery Unit (RRO)	5140/011 36M-1, R-5
Moisture indicator	5140/013 A-8, R-5
Oil level	EOSS
Belt drive & belt guard (tension & condition)	NAVSEA/OEM Tech Manual
Compressor cycling (high pressure) switch	
Material condition (O& I as required)	
Dehydrator cartridge (O&I as required)	
Verify halocarbon monitor installation is compatible	NSTM 516
with refrigerant type. Test halocarbon monitor	OPNAVINST 5100.19
	GSO 516
Inspect for non-condensable gases (as required by	NSTM 516
when compressor discharge pressure cannot be	
maintained with WRV)	

5161	REFRIC	GERATION PLANTS
Components/Sub-Con	nponents	Proposed Procedure
Inspect Tech Manual / EOSS supp	oort	NSTM 516
		NAVSEA/OEM Tech Manual
Inspect PMS support		5161/001 (R-12)
		5161/005 (R-134a)
		5161/800 (R-12 & R-134a)
Inspect operating/safety instructi	ons are posted	GSO 516, 602
		OPNAVINST 5100.19
		NAVSEA/OEM Tech Manual
Inspect refrigerant logs		5161/001 M-2R
		5161/005 M-2R
Inspect compressor oil level, oil sample		5161/001 R-12D
		5161/005 R-12D
		EOP
		NAVSEA/OEM Tech Manual
Inspect moisture indicators		5161/001 W-1R
		5161/005 W-1R
Inspect capacity control external	pneumatic vent	NSTM 516
connection for proper venting (ap	plies only to Carrier	NAVSEA/OEM Tech Manual
compressors equipped with hydra	ulic cap control)	
Inspect prerotational vane operati	on and controls	NSTM 516
		NAVSEA/OEM Tech Manual
Inspect gauge calibration		CRL

Test safety/control pressure switch device settings	5161/800 R-4
and operation	5161/001 18M-2, 18M-4, U-3/4
High pressure safety/control switch	5161/005 18M-2, 18M-4, U-3/4
Low pressure safety/control switch	NSTM 516
Water pressure failure safety switch	NAVSEA/OEM Tech Manual
Oil failure/low oil pressure/differential oil pressure	
switch	
Compressor low pressure control switch	
Chill water pressure/differential flow switch	
Low refrigerant temp switch	
Chill water operating/low temp switch	
Thermostatic Expansion Valve (TXV)	
Inspect/test for system leaks (refrigerant/oil/water)	5161/800 R-5
	5161/001 S-1R
	5161/005 S-1R
	NSTM 516 Sec. 3
Inspect for compressor shaft seal leaks	NSTM 516 Sec. 3
Inspect coupling guard	OPNAVINST 5100.19
	NAVSEA/OEM Tech Manual
Inspect drive belts and belt guards	5161/800 R-5
	5161/001 18M-1
	5161/005 18M-1
Operate/test unit, verify operating parameters, and	5161/800 R-6
verify capacity control system operation	5161/001 18M-2
	5161/005 18M-2
	EOP
	NAVSEA/OEM Tech Manual
Test compressor suction and discharge valves	5161/800 R-4
	5161/001 U-1
	5161/005 U-1
Test/verify evaporator pressure regulator (EPR) and	5161/800 R-6
water regulating valve (WRV) setting and operation	
Inspect for non-condensable gases (as required by	5161/001 Q-5R
when compressor discharge pressure cannot be	5161/005 Q-5R
maintained with WRV)	71.71.70.1.7
Test/verify refrigeration room door safety device,	5161/001 S-4R
inspect door seals	5161/005 S-4R
Inspect gravity type cooling coils for excessive frost	NSTM 516 Sec 4
build-up	27077157157
Inspect drip trough heating coils/cables and indicator	NSTM 516 Sec 4
lights	990 711
Inspect refrigerator room recirculating fans and	GSO 516
indicator light, verify damper operation	NSTM 516 Sec 4

	,
Inspect sea water system	5161/800 R-3
Condenser	5161/001 S-3R, Q-4R, R-13D
Zinc anodes (O&I as required)	5161/005 S-3R, Q-4R, R-13D
Headers, tube sheet, divider plate (O&I as	5000/015 (A or R checks as
required)	applicable to installation)
Operate emergency cooling water reducing station	NSTM 516
Stainers (Hellan, Y, Duplex) (O&I as required)	EOSS
Reducing valve and station pilot valve sensing	NAVSEA/OEM Tech Manual
line strainer	
Inspect resilient mounts	NAVSEA S9073-A2-HBK-010
Inspect grounding straps	NSTM 300
Inspect flexible hoses	5161/001 A-7/8/10/11
	5161/005 A-7/8/10/11
	5000/009 A-1/2
	5000/014 A-1/2
Inspect vent exhaust ducting terminal (flow, location,	NSTM 516 Sec 4
indicators and alarms)	
Inspect cylinder stowage racks	NSTM 516
	GSO 516, 671
Inspect replacement refrigerant charge	GSO 516
Inspect liquid line strainers and filters (O&I as	5161/001 R-8
required)	5161/005 R-2, R-8
Inspect dehydrator (O&I as required)	5161/001 A-2R
	5161/005 A-2R
Inspect refrigerant recovery unit and vacuum pump	NAVSEA/OEM Tech Manual
Verify halocarbon monitor installation is compatible	NSTM 516
with refrigerant type	OPNAVINST 5100.19
Test halocarbon monitor	GSO 516

8543	PA	ACKAGE CONVEYOR
Component/Sub-Compone	nt	Proposed Procedure
Inspect Tech Manual and EOSS Suppor	rt .	
Inspect PMS Support		
Inspect posted operating/safety instruc	tions (two	
man rule/ do not ride) at each station		
Inspect posted lubrication chart at top s	station	
Test for audible warning when starting		
Inspect that all station doors are locked		
Inspect that all station controllers are lo	cked	
Test door interlock system		
Inspect load/unloader at each station		
Test door cannot close when loader/un	loader is in	
horizontal or 30 deg inclined position		
Test loader/unloader down interlock sw	itch at each	
station below upper most level		
Test jam limit switch at each station		
Inspect safety shields are properly insta	ılled	
Test up-over travel switch/device opera		
Test clean out door interlock switch if applicable		
Test down overtravel device and switch		
Test indexing feature		
Test E-stop and run/stop buttons at all	stations	
Inspect proper florescent lighting at each	ch station	
Inspect trunk shielding and mounting hardware		
Inspect trunk guide rails		
Inspect conveyor trunk for preservation/cleanliness		
Inspect all carrier trays are installed and tight		
Test all station growlers and phone circuits are		
functional and headsets are present		
Inspect conveyor has been load tested within the last		
five years to include weight test data		
Inspect speed reducer is filled to proper level with oil		
Inspect drive, driven and carrier chains are properly		
tensioned		
Test bite panel for correct components and proper operation		
Inspect motor controller for loose leads	s, posted	
placards, grounds and correct fuses		

Inspect drive machinery for missing/loose components

8543	DUMBWAITER	
Component/Sub-Component	Proposed Procedure	
Inspect Tech Manual and EOSS Support		
Inspect PMS Support		
Inspect posted operating/safety instruction	ons at each	
station		
Inspect posted lubrication chart at top sta	tion	
Inspect trunk bi-parting doors		
Inspect machinery access cover bolts & n	uts	
Inspect machinery oil level		
Inspect hoist machinery mounting hardwa	re	
Inspect hoist drum		
Inspect hoist wire rope and end fittings		
Test slack rope device and limit switch		
Test the hoist brake		
Test the up over travel limit switch		
Test the up deck level limit switch		
Test trunk bi-parting door limit switch		
Inspect car broken rope device		
Inspect car bi-parting door assembly		
Inspect car for missing components		
Test lower level trunk bi-parting doors and	limit	
switch		
Test down over travel limit switch		
Test down level limit switch		
Inspect trunk buffer springs		
Test E-call and sound powered phone sys	tem when	
installed		
Inspect clean out cover mounting hardwar	re	
Inspect motor controller for loose leads, p	osted	
placards, grounds and correct fuses		
Inspect dumbwaiter trunk for preservation	and	
cleanliness		
Inspect guide rails		
Test each control station E-stop button		

5331	5331 POTABLE WATER PUMPS	
Component/Sub-Com	ponent	Proposed Procedure
Inspect Tech Manual / EOSS Supp	oort	EOSS
		NAVSEA/OEM Tech Manual
Inspect PMS Support		5331/800
Inspect Gauge Calibration		CRL
Inspect Transducer Calibration		CRL
Inspect Coupling Guard		OPNAVINST 5100.19
		NAVSEA/OEM Tech Manual
Test local & remote start/stop fund	ctions of potable	EOSS
water pump and priming pump		5331/800 R-2/3
Inspect potable water pump and priming pump		EOSS
operation/design discharge pressure, unusual noise,		5331/800 R-2/3
bearing temps, etc.		NSTM 503
		NAVSEA/OEM Tech Manual
Inspect reduced pressure, vacuum breaker and		5331/800 R-4/5/6
double check valve backflow prev	enter	
Inspect packing/mechanical seal le	eakage	NSTM 503
Inspect for dissimilar metals (faste	ners & piping)	NSTM 075
Inspect foundation and resilient m	ounts	5331/800 R-2
		NAVSEA S9073-A2-HBK-010
		NSTM 300, 508
Inspect all flex hoses are properly tested/labeled		5000/009 A-1/2
		5000/014 A-1/2
		NAVSHIPYD PUGET SOUND
		261925Z APR99
Inspect grounding straps		NSTM 300
Test potable water pump pressure	switch	N/A

5331	WATER HEATERS	
Component/Sub	-Component	Proposed Procedure
Inspect Tech Manual and EO	SS Support	NAVSEA/OEM TECH MANUAL
Inspect PMS Support		A-181/001 A-025/082
Inspect gauge calibration		CRL
Inspect relief valve test data		A-181/001 36M-1
Inspect relief valve drain pipi	ng	A-181/001 A-3 NAVSEA/OEM TECH MANUAL
Inspect cold water inlet pipe	for check valve	NAVSEA/OEM TECH MANUAL
Test safety thermostatic swit	ch	A-181/001 36M-2R
Test over-temp safety device	:	A-181/001 36M-2R
Inspect lagging condition		NSTM 505
Inspect for steam / water leak	S	NSTM 505
Inspect Temp Reg Valve for l	ocking device	NAVSEA/OEM TECH MANUAL
Inspect heater foundation		A-181/001 A-2
Test water temp at basin/spig	got	A-181/001 A-2

6641	F	FAN ROOMS
Component/Sub-Con	nponent	Proposed Procedure
Inspect deck condition		GSO 509, 512, 528, 670
- No standing water		GSO 509, 512, 528, 670
- Deck rusted / exfoliated		GSO 509, 512, 528, 670
- Deck drain not installed		GSO 509, 512, 528, 670
- Deck drain missing, not secured or inoperative	within deck socket	GSO 509, 512, 528, 670
Inspect deck/bulkheads have no	painted over rust	GSO 509, 512, 528, 670
Inspect lighting is operative and	covers installed	GSO 509, 512, 528, 670
Inspect adequate lighting present	t in space	GSO 509, 512, 528, 670
Inspect vent duct condition		GSO 509, 512, 528, 670
- Access covers present		GSO 509, 512, 528, 670
- Access cover fasteners not rust	ed/missing	GSO 509, 512, 528, 670
- Duct interior is clean		GSO 509, 512, 528, 670
Inspect correct vent/piping system labeling		GSO 509, 512, 528, 670
Inspect fan motor installed correctly (flow)		GSO 509, 512, 528, 670
Inspect filters are clean and can b	· ·	GSO 509, 512, 528, 670
Inspect filter DP gauge is operative		GSO 509, 512, 528, 670
Inspect vent heating element is operative and not deteriorated		GSO 509, 512, 528, 670
Inspect cooling coils are clean		GSO 509, 512, 528, 670
Inspect thermostatic controls are connected and operational	calibrated,	GSO 509, 512, 528, 670
Inspect the cooling coil drain is piped to the deck drain and is not clogged		GSO 509, 512, 528, 670
Inspect the proper color coding of piping		GSO 509, 512, 528, 670
Inspect that all hand wheels are present		GSO 509, 512, 528, 670
Inspect for damaged / missing lagging		GSO 509, 512, 528, 670
Test the C/W or steam solenoids are operational		GSO 509, 512, 528, 670
Inspect for chilled water / steam leaks		GSO 509, 512, 528, 670
Inspect for bull's eye and CCOL in space		GSO 509, 512, 528, 670
Inspect for any unauthorized stowed material		GSO 509, 512, 528, 670
Inspect for any unauthorized flammables		GSO 509, 512, 528, 670
Inspect the filter cleaning shop		GSO 509, 512, 528, 670

5681 BOW THRUSTER		
Component/Sub-Component	Proposed Procedure	
Inspect Tech Manual Support	NAVSEA/OEM TECH MANUAL	
Inspect PMS Support	A-171/004	
Inspect gauge calibration	CRL	
Inspect posted operating/safety instructions and lubrication data	NAVSEA/OEM TECH MANUAL	
Inspect fluid samples	A-171/004 M-1 NSTM 262	
Inspect for proper hydraulic oil levels	EOSS	
(hydraulic power system, speed decreaser gearcase, gravity head tank)	A-171/004 R-6	
Inspect hydraulic oil filters	5681/004 R-1	
	NAVSEA/OEM TECH MANUAL	
Inspect lubrication of components (cable	A-171/004 S-2, A-3	
sheave, dust boot, flex coupling, drive motor		
upper & lower thrust bearing, jet pump thrust		
bearings, flex coupling, rotary pump motor		
bearings, radial load bearings)		
Inspect right angle drive unit	A-171/004 60M-2	
Inspect drive shaft clutch assembly	A-171/004 24M-2	
Inspect flex hoses	5000/009 A-1/A-2	
	5000/014 A-1/A-2	
	NAVSHIPYD PUGET SOUND 261925Z	
	APR99	
Inspect bow thruster system	A-171/004 R-5	
Test hydraulic system pressure switch	N/A	
Test hydraulic system relief valve	5681/004 U-1	
Inspect bow thruster shaft sealing systems	NAVSEA/OEM TECH MANUAL	
Test bow thruster interlocks	N/A	
Test bow thruster operation	5681/004 R-4W	
Review latest underwater hull inspection report	U/W HULL INSPECTION REPORT	
for external conditions (bow thruster tunnel	DOCKING REPORT	
zinc anodes, marine fouling, etc.)		

5842/A-262	STERN GATE	
Component/	Sub-Component	Proposed Procedure
Inspect Tech Manual support		NSTM 584, 556
		NAVSEA/OEM TECH
		MANUAL
Inspect PMS support		A-262/036
Inspect operating/safety	instructions are posted	NSTM 584, 556
		NAVSEA/OEM TECH
		MANUAL
		OPNAVINST 5100.19
	connections are labeled and	NAVSEA/OEM TECH
lube chart installed		MANUAL
Inspect oil level, oil samp		A-262/036 R-3
normal operating temps/p		
Inspect Local Control Par	_	A-262/036 M-1
communications, operation		
Inspect gauge calibration		CRL
Inspect filter indicators		A-262/036 R-1
	sting is within periodicity and	A-262/036 R-8
conduct in-place verifica	tion of relief valve setting.	
Inspect all flex hoses are	properly tested/labeled	5000/009 A-1/2
		5000/014 A-1/2
		NAVSHIPYD PUGET SOUND
		261925Z APR99
Test safety switches/inte	rlocks as applicable to	A-262/036 S-7R, S-8
installation (up limit; up o	installation (up limit; up over travel limit; closure	
down; sea force; dead-m	an switch; E-stop; slack	
rope)		
Inspect, operate & test hy	draulic pump	
- foundation condition		NSTM 503
	ting is within periodicity and	A-262/036 R-8
conduct in-place verifica	tion of relief setting	
- leaks, mech seal		NSTM 503, 556
- filter indicators		A-262/036 R-1
- test HPU low oil level alarm & light		N/A
Operate gates (upper & lo	ower)	
- Cycle gate open/clo	sed from all stations	A-262/036 M-1
- Record time require		GSO 584e
		no PMS rqmt located
- Test stern gage closure	e emergencyoperator (e.g.,	NAVSEA/OEM TECH
pnuematic, hand pump, e	tc.)	MANUAL or Local Procedure

Inspect rail bolts	N/A
Inspect gate locking device (e.g., dogs)	A-262/036 M-1
Inspect ram and track condition (e.g. cylinder side	A-262/036 18M-2
plates)	
Drift Test (e.g. per FTSCL tech, applies to certain ram packing designs)	N/A
Inspect gate seal for deterioration & leakage	NAVSEA/OEM TECH
	MANUAL
	WELL DECK MANUAL
Inspect gate connecting link welds, stern gate structure	N/A
Inspect and operate LCAC extension fendering system	N/A
Inspect emergency rigging. Cycle operate emergency winch. Conduct visual inspection of chain/ sheaves/ shackles - DO NOT RIG.	A-262/036 18M-1, S-2
Test: Conduct underway operational test during	PMS/ NAVSEA/OEM TECH
ballast/deballast demonstration	MANUAL/LOCAL
	PROCEDURE

A-702/020-61	A-702/020-61 DEBALLA	
Component/Sub-C	omponent	Proposed Procedure
Inspect Tech Manual and EOSS	S Support	
Inspect PMS Support		
Inspect Gauge Calibration		
Inspect operating/safety instru	ctions are posted	
Inspect compressor oil level and	d oil samples	
Inspect all relief valve testing is	within periodicity	
Inspect the seawater cooling sy	rstem	
Inspect installed alarm panel o	peration	
Test compressor safety switched	es	
a. low lube oil pressure cuto	ut	
b. High air pressure cutout		
c. High temperature lube oil	shutdown	
d. High temperature lube oil	alarm	
e. Dirty air filter alarm		
f. Dirty air filter cutout		
Test operational remote/local s	tart/stop /Controller	
Test check valve in the discharge line		
Test unloader valve		
Inspect de-ballast air header valves		
Test header pressure can be maintained		
Test the discharge pressure		
Test: Conduct underway operational test during		
ballast/deballast demonstration	1	

5351	STEAM RISER	and COPPER SERVICE STEAM PIPING
Component/Sub-Component		Proposed Procedure
Inspect Gauge calibration		CRL
Inspect PMS Support		5000/013
Inspect warning placard posted – warning bleed		
pressure before disconnecting		SIB
Inspect piping/valve condition and operation		NSTM 505
Inspect protective cover		NSTM 505
Inspect relief valve for test data		5000/013 72M-2
Inspect overall area preservation		6300/001 S-1

Inspect ship has reviewed NAVSEA Wash DC R	NAVSEA	Wash DC
130557Z FEB 01 concerning copper piping	R130557	ZFEB01
Inspect the ship has established an inspection	NAVSEA	Wash DC
program IAW NAVSEA message	R130557ZFEB01	
Inspect - Conduct a walkthrough of all copper service		
steam piping to check for leaks IAW NAVSEA	NAVSEA	Wash DC
message	R130557	ZFEB01

AUXILIARIES (AX) UNDERWAY DEMO PHASE

[LHA 1 CLASS MASTER CHECKLIST REV 3]

5811	ANCHOR WINDLASS DROP AND RETRIEVAL DEMONSTRATION	
Component/Sub-Component		Proposed Procedure
Test Operate Anchor Windlass with Load		A-005/418 U-4 5811/802 R-4
Test Mechanical Handbrake		A-005/418 U-4 5811/802 R-4
Inspect Servo/Replenishment and Main Relief Pressures during wildcat operation		A-005/418 U-4 5811/802 R-4
Inspect Anchor drops from the hawsepipe		A-005/418 U-4 5811/802 R-4
Test Magnetic brake		A-005/418 U-4 5811/802 R-4
Inspect motor amperage readings		5811/802 R-4 NAVSEA/OEM TECH MANUAL

5600 / 5611	STEERING	G DEMONSTRATION
Component/Sub-C	omponent	Proposed Procedure
Inspect proper fluid levels		NAVSEA/OEM TECH
		MANUAL
Inspect correct Servo/Replenish	nment pressures	5611/815 R-2
Test - Demonstrate timed rudder swing checks/		A-001/302 R-6
blocking valve test Ahead (as per provided		NSTM 562
procedure)		INSURV NOTE
Test - Demonstrate timed rudd	er swing checks/	A-001/302 R-6
blocking valve test Astern (as per provided		NSTM 562
procedure)		INSURV NOTE
Inspect for dynamic rudder split	Inspect for dynamic rudder split from helm indicator	

5311		CTION DEMONSTRATION –
Component/Sub-Component		SH TYPE EVAPS Proposed Procedure
Note: Pre-U/W - AX to verify distillers are operational, calibration & safety relief valves are within periodicity. Detailed material inspections are		Note: Pre-U/W - EL will inspect salinity panel & dump valves.
normally conducted during u/w Inspect PMS and Tech Manual s		NAVSEA/OEM TECHMAN 5311/014 5311/805
Inspect gauge calibration		CRL 5311/805 R-3
Test flow meter	lagger diffuser com	NAVSEA/OEM TECHMAN 5311/805 R-3
Inspect evaporator shell (sight g and scale buildup) & feed heater	-	3311/803 K-3
Test interlock device between potable water and feed water valves		NAVSEA/OEM TECHMAN
Inspect feed pump (labeled, packing gland, foundation, seal / gland cavity)		5311/805 R-3
Inspect brine pump (labeled, pac foundation, seal / gland cavity)	king gland,	5311/805 R-3
Inspect distillate pump (labeled, packing gland, foundation, seal / gland cavity)		5311/805 R-3
Inspect brine pump (labeled, packing gland, foundation, seal / gland cavity)		5311/805 R-3
Inspect heater drain pump (labeled, packing gland, foundation, seal / gland cavity)		5311/805 R-3
Inspect flexible hose condition and test tag		5000/009 A-1/A-2 5000/014 A-1/A-2
Inspect feedwater strainer (foundation and basket)		5311/014 R-8
Inspect pipe labeling and lagging		NSTM 505/635
Test - Demonstrate water production capability during the 4 Hour Water Production Demonstration		NAVSEA/OEM TECHMAN

5315		DUCTION DEMONSTRATION – EVERSE OSMOSIS
Component/Sub-Component		Proposed Procedure
Note: Pre-U/W - AX to verify distillers	s are	Note: Pre-U/W - EL will inspect
operational, calibration & safety relief		salinity panel & dump valves.
within periodicity. Detailed material in		
normally conducted during u/w water	production.	
Inspect Tech Manual Support		NAVSEA/OEM TECHMAN
Inspect PMS Support		5315/008
Inspect relief valves are within periodic	city	5315/008 36M-1
Inspect HP pump oil level		5315/008 R-2D
Inspect flexible hose condition and tes	st tag	NSTM 505
Inspect Accumulator Pressure		5315/008 R-3
Test the operation of the product and brine		5315/008 U-1
flowmeters		
Test - Demonstrate water production capability		NAVSEA/OEM TECHMAN
during the 4 Hour Water Production Demonstration		
- Inspect RO to ensure the unit has not been set to		5315/008 U-1
produce above maximum recommended capacity		
(discharge pressure setting, production and sea water		
injection temperature diagram curve and tables)		
- Inspect the operating panel for alarm / unusual		NAVSEA/OEM TECHMAN
conditions.		
- Inspect 3 and 20 micron filter differential pressure		5315/008 R-1
- Inspect all fittings and connections for leaks		NSTM 505
- Inspect demineralizer operation		5315/008 U-1
Inspect freshwater flush		5315/008 M-2R

ELECTRICAL (EL) PRE-UNDERWAY PHASE LHA 1

El-005	SHIPS SERVICE TURBINE GENERATORS	
COMI	PONENT/SYSTEM	PROPOSED PROCEDURE
Test reverse power relays		A-2R
Test parallel o	peration	IAW EOP
EI-005	EMER	GENCY GENERATOR
COMI	PONENT/SYSTEM	PROPOSED PROCEDURE
Test reverse po	ower relays	A-2R
Test Parallel O	peration	IAW EOP
Test Auto star	t & verify loading.	R-2
3143	400 HERTZ DISTRIBUTION SYSTEM	
	(STATIC FR	EQUENCY CONVERTERS))
COMI	PONENT/SYSTEM	PROPOSED PROCEDURE
Test Frequency Circuit Breake	y changer 60 Hz Input rs Shunt Trips.	A-6
Test split and p	parallel operation	IAW EOP
EI-031	TELL-TALE PANEL/N	AVIGATION SIGNAL LIGHT PANEL
COMPONENT/SYSTEM		PROPOSED PROCEDURE
Test Navigational lighting panel.		R-2
Measure insulation resistance of Navigational Lighting Panel.		Q-3

Measure insulation resistance of Signal Light Panel.		Q-3
4331	ANI	NOUNCING SYSTEMS
COMPO	NENT/SYSTEM	PROPOSED PROCEDURE
Test general, cher alarms from all sta	nical, and collision ations	Q-1R
Test 1MC from al	l stations	Q-1R / A-1
Test 5 MC operat	ion	Q-2R
Test 21MC opera	tion	Conduct Operational Test.
4751	DE	GAUSSING SYSTEM
COMPO	NENT/SYSTEM	PROPOSED PROCEDURE
Conduct linearity	test	Q-1
Conduct ground test.		M-2
Inspect degaussing folder		NAVSEA TECH MANUAL
EI-010	AUTOMATIC BUS TRANSFER EQUIPMENT	
COMPO	COMPONENT/SYSTEM PROPOSED PR	
Test all engineering	ng ABTs	S-3R
Test all remaining ABT's. (Day 2)		S-2 /S-3R
4371		EVAPORATORS
COMPONENT/SYSTEM		PROPOSED PROCEDURE
Test dump valve	operation	Q-3 / S-15
Test alarm setting	gs	Q-3 / S-15
4373	WIND INDICATING SYSTEM	

COMPONENT/SYSTEM		PROPOSED PROCEDURE
Test System For Proper Operation		R-1M
5081	5081 THERMAL IMAGING SURVEY	
COMPONENT/SYSTEM		PROPOSED PROCEDURE
The Ship NOT surveyed that degrees centig must be repair getting underv	nermal Imaging Throughout TE: Any equipment has a temperature rise of 40 grade or above (3 or 4 star) red or tagged out prior to vay. The items will not be repairs are completed and ification	R-1 / R-2

ELECTRICAL (EL) UNDERWAY PHASE

NOTE: Electrical Underway Checks Consist Mainly Of Space Walk-Through Throughout The Ship.

In each space inspect the following if applicable:

(INSPECT) FUSE BOXES

COMPONENT/SYSTEM	PROPOSED PROCEDURE
Are fuses pulled from designated circuits without danger tags affixed?	NSTM 300 - 2.4.1
Are there loose or missing locking nuts or gear adrift?	NSTM 300 – 4.8.2.1
Are circuits properly labeled for easy identification?	GSO 305E
Are there any bent, twisted, misaligned, or broken fuse clips?	NSTM 300 – 4.8.2.1
Is the interior rusty or dirty?	NSTM 300 – 4.8.2
Are fuses of the correct amperage and voltage installed?	GSO 303F NSTM 320 – 1.7.4
Are circuits fed from one set of fuses (except battle lantern circuits) multiple?	GSO 331C
Are fuse clips phosphor-bronze instead of silver plated?	NSTM 300 – 4.8.1.2
Were door hinges broken?	5100.19 SERIES NSTM 300 – 2.1.4
Are non-silver ferruled fuses installed?	NSTM 300 - 2.5.4
Are circuits over fused?	NSTM 300 – 2.5.4
Is clearance provided to permit complete accessibility for maintenance, repair, renewal of fuses, and testing?	GS0 300D

(INSPECT) BATTLE LANTERNS

COMPONENT/SYSTEM	PROPOSED PROCEDURE
Were relay-operated lanterns installed in sufficient number?	NSTM 330 – 1.6.4.3.3.1
Are lanterns installed with suitable bracket assemblies to prevent removal of lantern?	NAVSEA 0964-000-2000

Were lanterns inoperative?	NSTM 330 – 3.6.2
Were test switches and relay frames grounded?	NSTM 330 – 2.1.8
Were lanterns located in explosion proof enclosures (prohibit)?	NSTM 330 – 1.6.4.3.2.2
Were NEALS lanterns installed and were they charged (red indicator)?	NSTM 330 – 1.6.4.3.2
Were relay operated lanterns fused?	NSTM 330 – 1.6.4.3.3.3
(INSPECT / TEST) SHORE POW	ER SYSTEM
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Is shore power being properly rigged?	NSTM 320 – 2.2.7
Did shore power shunt trip interlocks trip its associated breakers when tested?	IAW PMS IAW EOSS GSO 320D
Was shore power system cabling between the receptacles and the ship's switchboard insulation resistance within EOSS or PMS limits?	NSTM 320 – 2.2.7.2 IAW EOSS IAW PMS NSTM 300
Were shore power indicating lights operative, white in color, and all screws installed?	NSTM 320 – 2.2.9
Were warning signs posted?	GSO 070H
Was there pigtail stowage installed?	GSO 320D
Does the shore power system meet the current standards: - Have a Viking Connector System. - Have AQB-LF 400 Amp Circuit Breaker with shunt trip. - Have phase sequencing and phase orientation devices. - Have power available lights at switchboard and shore power connection box. Have installed ammeter and selector switch to monitor total shore power current.	GSO 320D
(INSPECT) CATHODIC PROTECT	TION SYSTEM
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Was the installed Cathodic Protection System operative and adjusted IAW PMS?	GSO 633C IAW PMS

Were the rudder grounding straps made of 1-1/2 inch Wide braided copper and brazed to the rudder stock	NSTM 633 – 3.3.2.7 GSO 633C
and the hull?	
(INSPECT) CATHODIC PROTECT	TON SYSTEM
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Has the system been turned off for greater that 15 days?	GSO 633G
Were shaft grounding brushes correctly installed?	NSTM 633 – 3.3.2.6 ICCP TECH MANUAL
Shaft grounding brushes exhibit full contact with the	NSTM 633 – 3.3.2.6
slip ring?	ICCP TECH MANUAL
Was brush rigging correctly installed?	NSTM 633 – 3.3.2.6
(INSPECT / TEST) ALARM SY	YSTEMS
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Test alarm switchboards and panels.	IAW PMS
Were any alarm and warning systems inoperative or missing parts?	GSO 433J
(INSPECT) ORDER/INDICATING/MET	ERING SYSTEMS
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Were Tank Level Indicators (TLI's) out of calibration or inoperative?	GSO 437 E
Were valve position indicator circuits misadjusted or inoperative?	GSO 430H
Were there missing or inoperative salinity cells?	GSO 531B
MOTOR CONTROLLE	IAW PMS
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Were interiors dirty, rusty, deteriorated, or contained	NSTM 300-5.2.4
gear adrift?	NSTM 302-3.3.2
Were wiring diagrams, schematics or overload heater tables missing?	NSTM 302-3.3.1 GSO 302F

Was controller electrical wiring properly banded?	ELECT PLT. INST. STD METHODS/GSO 302F
Were Start, Stop, "Emergency Run" or Reset buttons	EQUIPMENT TECH
seized, missing or inoperative?	MANAUL AND
seized, missing of moperative?	DRAWINGS
Were multiple to a second to the second seco	NSTM 300-3.2.2
Were rubber boots cracked, torn or missing?	NSTIVI 300-3.2.2
Were overload relay heaters properly sized and	NSTM 302-3.3.2
adjusted to provide adequate protection for the motor?	GSO 302G
Were switches protected against inadvertent activation?	GSO 070H
Were controllers with multiple power sources properly labeled?	GSO 305C
Were motor foundations properly preserved?	GSO 631J
Was resilient mounted electrical equipment grounded	NSTM 300-4.3.3
to the ships hull through ground straps?	NSTM 302-2.4.1.1.1
	DOD-STD-2003
	MIL-STD-1310
Did electrical rotating machinery have ball check grease fittings (zerk fittings) installed?	NSTM 244-1.7.7
Were coupling, belt, or chain guards effective?	NSTM 302-2.4.1.1
were coupling, con, or chain guards erroures	GSO 070H
Were controllers and remote operating stations	GSO 305C
properly labeled?	
Is clearance provided to permit complete accessibility	GSO 300D
for operation, maintenance, repair, renewal of fuses,	
and testing?	
WORKBENCHES	

COMPONENT/SYSTEM	PROPOSED PROCEDURE
 Was the electrical workbench properly installed, to include: Front panel, Side Panel, Back panel and Kneehole Insulation. Disconnect Switch properly installed and labeled. 48-inch ground strap for every 4 feet of workbench. 5KVA isolation transformer installed. Safety Placards. 	NSTM 300 APPENDIX H GSO 320E GSO 665 GSO 650
(INSPECT) ELECTRICAL	SAFETY
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Were flat irons a high-grade commercial type with a three pronged cord?	NSTM 300-2.7.3.6 GSO 640G
Were Ironing Board Stations in berthing space modified to remove spotlight and fill the access hole? Ensure irons are not hardwired.	GSO 640G
Have electronic and electrical shorting probes been modified by installing a nylon screw in the end of the probe and soldering the clip to the conductor?	NAVELEX 0101, 110A FIG 1-3 IAW PMS
Are portable tools/devices not stamped "Double Insulated" or equipped with a three pronged cord?	NSTM 300-2.7.3.3 IAW PMS
Were Hospital grade plugs used on portable equipment?	NSTM 300-2.7.3/2.8
Were light fixtures, guards, and covers securely mounted?	NSTM 300-4.3.3
Were over-sized lamps installed in lighting fixtures?	NSTM 330-2.2.4 NSTM 330-2.2.9
Were light fixtures missing lenses, protective guards, or faceplates?	NSTM 330-2.1.4 NSTM 330-2.2.6

Did diesel module room have adequate lighting?	GSO 331B GSO 332E
Were spray-tight fixtures adequately protected against water intrusion?	NAVSEA 0964-000-2000
Was bunk lighting cable hanging, or not routed through the inside of bunk stanchions?	NAVSEA 0964-000-2000
Were plastic-cased bunk light reflectors and toggle switches properly grounded?	NSTM 300-2.2.1.4
(INSPECT) CABLING	
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Was PVC cabling installed (new construction only)?	GSO 304D
Were dead-ended cables properly	NSTM 300-4.6.7
identified/terminated?	GSO 304E
	NSTM 300-4.6.9
	DOD-STD-2003-1
Were useless or improperly installed cables removed?	NSTM 300-4.6.7.1
	GSO 304E
Was cabling properly supported, routed or were nylon wire ties being utilized?	GSO 304E
Were cables pulling out of equipment?	GSO 331E
Were cables improperly spliced?	GSO 304E
	NSTM 300-4.6.8
	DOD-STD-2003-1
Were cables protected against being handholds or being stepped on?	GSO 304E
Was cabling run through beams without the use of	NSTM 300 TABLE 300-4-4
chaffing rings?	GSO 304E
Was cabling running through metal partitions	GSO 304E
equipped with grommets?	NSTM 320-1.6.11
Was cabling on weather decks and engineering	NSTM 300 TABLE 300-4-4
spaces deteriorated?	GSO 304C
Were cable stuffing tubes properly assembled ?	NSTM 300-4.6.10.1 NSTM 300 TABLE 300-4-4
	113 1141 300 1 ABLE 300-4-4

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	NSTM 320-1.6.11
	GSO 304E
Were multiple cables running through one stuffing tube?	GSO 304E NSTM 300 TAB. 300-4-4
Were multi-cable penetrators installed in Flammable	GSO 304E
Liquid Storerooms?	MIL-STD-1310
(INSPECT) BUS TRANSFER EC	QUIPMENT
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Were ABT's installed for the following:	NSTM 320-1.3.2
- Emergency Lighting.	GSO 320D
- IC Switchboard and panels.	
- Steering power panel.	
- Pumps associated with the main and auxiliary	
machinery plant having Low Voltage Release	
(LVR) control.	
- Fire pumps.	
- Fire extinguishing auxiliaries and controls.	
(INSPECT) BUS TRANSFER EQ	QUIPMENT
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Did ASCO ABT transfer switches have an electrical	NAVSEA FSC SER 03E2/03E2-
charge on the metal screw on the manual operator?	234
Was the sliding interlock on manual bus transfer	NSTM 300-4.8.4.2
switches effective at preventing both breakers from	
being closed at the same time?	
Are feeder circuit breaker megger holes blanked off?	NAVSEA 230319ZNOV 98
Were Normal/Alternate source indicating lights	NSTM 320-2.2.6.4
operative?	
Were Automatic Bus Transfer Devices operating	NSTM 300-4.8.4.2
properly	NSTM 320-1.3.2.1
	CCC 2001 220D
	GSO 300J 320D
(INSPECT) SHIP TELEPHONI	
(INSPECT) SHIP TELEPHONI COMPONENT/SYS TEM	
<u></u>	E SYSTEM PROPOSED PROCEDURE

Test battery back-up for telephone system	NSTM 313-2.5 GSO 313J
(INSPECT) MOTOR	S
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Were motor foundations properly preserved?	NSTM 300
Was resilient mounted electrical equipment grounded to the ships hull through ground straps?	NSTM 300
Did electrical rotating machinery have ball check grease fittings (zerk fittings) installed?	NSTM 244
Were coupling, belt, or chain guards effective?	GSO 320E
POWER PANELS	
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Do labels specify the proper information?	GSO 305E
Do Breaker ratings match the circuit label current rating?	GSO 305E
Are multi-phase circuits missing breaker connecting handles?	GSO 324C
Were power panels located inside galley spaces?	GSO 320E
Is clearance provided to permit complete accessibility?	GSO 300D
CASUALTY POWER CAI	BLES
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Were cable ends properly terminated?	GSO 304E NSTM 320-3.4.1 DOD-STD-2003
Were cables deteriorated from age, heat, and humidity?	NSTM 079-47.4.2.2.10
Were normally energized power terminals labeled?	NSTM 320-1-2-8-2 GSO 320G
Were racks properly identified as to number/length of cables assigned to the rack?	GSO 305F

Is there a label attached at the end of the cable to indicate the length and stowage rack number?	GSO 305F DOD-STD-2003
Are cable leads properly identified for phase identification?	NSTM 320-1.2.8.2
Were cable ferrules missing or heavily oxidized?	NSTM 079-47.4.2.2.6
Was an improper number/length of cable installed on a cable rack?	NSTM 079-47.5.6.1 GSO 320G
Were wrenches missing from terminals?	NSTM 079-47.4.2.3.3
Were covers installed on power terminals?	NSTM 079-47.4.2.3.4 NSTM 079-47.4.2.3.6 GSO 320G
ELECTRICAL DISTRIBUTION E	EQUIPMENT
COMPONENT/SYSTEM	PROPOSED PROCEDUR
Was electrical distribution equipment securely mounted?	NSTM 300-4.3.3 GSO 300D
Electrical distribution equipment have loose or missing covers?	NSTM 300-4.3.3
Were control knobs or fasteners missing from electrical equipment?	NSTM 300-4.3.3
Was electrical equipment protected from water intrusion?	NSTM 300-4.4.1 NSTM 300-4.4.5
Is electrical properly mounted or was it suspended solely by electrical cables?	NSTM 300-4.3.3
Were 440 multipurpose outlets properly phased?	NSTM 320-1.4.1
Did Standard Navy Receptacles (SNR) and Multi-Purpose Outlets (MPO) have an interlock switch	NSTM 320-1.4.1

not be removed from an energized receptacle?	
Were electrical receptacles broken or damaged?	NSTM 300-2.7.6
Were 400HZ AC, 60HZ AC, and DC convenience outlets labeled to prevent equipment being used with the wrong frequency?	GSO 320
SOUND POWERED TELEPHONE	SYSTEMS
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Were Sound Powered Telephone Circuit Amplifiers missing or inoperative?	NSTM 430-3.1
Were any Sound Powered Circuits below 50,000 ohms resistance to ground?	GSO 432I
Were Sound Powered Call Signal Stations (growlers) inoperative, corroded, damaged or missing parts?	NSTM 430
Were Sound Powered Jackboxes improperly labeled, corroded, damaged, or missing parts?	NSTM 430-3.2
(INSPECT) LIGHTING	+
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Were darken ship switches operative and adjusted properly?	NSTM 330-3
Were light fixtures, guards, and covers securely mounted?	NSTM 300-4
Were over-sized lamps installed in lighting fixtures?	NSTM 330-2
Were light fixtures missing lenses, protective guards, or faceplates?	NSTM 330-2
Were spray-tight fixtures adequately protected against water intrusion?	NSTM 300-4
water intrusion?	1
Did diesel module room have adequate lighting?	GSO 331B/332E

(INSPECT) BATTERY LOCK	ERS
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Was a Battery Log maintained?	NSTM 313-2
Is there an electrical interlock between exhaust	5100.19C C0904
ventilation and battery charger?	NSTM 313
Are Alkaline and Lead Acid Batteries being serviced in the same facility?	5100.19 C0904
Is each locker provided with: - Rubber Gloves and Aprons. - Goggles. - Two battery fillers. - Two battery test sets.	5100.19 GSO 313F
- One soda water container. Does the locker contain an eye wash station and a deluge shower?	NSTM 313-2
Are battery storage racks greater than 12 inches between tiers?	GSO 313F
(INSPECT) BATTERY LOCK	ERS
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Were battery hold-down clamps provided?	GSO 313F
Are Acids stored in appropriate protective containers?	GSO 313F
Are battery charger plugs and jacks marked NEG. and POS.?	GSO 313F
(INSPECT) MISCELLANEOUS EQ	UIPMENT
COMPONENT/SYSTEM	PROPOSED PROCEDURE
Is permanently mounted electrical equipment hardwired to the ships electrical system?	NSTM 330-1
Is hardwired electrical equipment permanently mounted?	NSTM 330-1
Was more than 1 multi-purpose power strip connected to one isolated receptacle circuit?	NSTM 300-2.7

surfaces properly grounded?	
Were Surge Protectors of the approved type?	3000 / A-4R
Are portable electric device power cords properly tinned?	3000 / Q-1R
Are permanent-type safety precautions, operating instructions, high voltage warning signs, and resuscitation instructions installed where required?	NSTM –H.5, I-2
Did electrical connection boxes have knockouts pushed in leaving access holes In the side?	NSTM 300-2.
Are non-watertight connection boxes being used in engineering spaces?	GSO 300D
Was rubber matting oil soaked, cracked, punctured, perforated or had imbedded metal or conductive particles?	GSO 634B
Was accommodation ladder lighting of the proper typed? (Not to use dress ship lights attached to gangway handrails)?	NSTM 330-1
Did dress ship lights have broken, missing, or incorrect guards?	NSTM 330-1 3000/ R2
Were dress ship light receptacles labeled "Dress Ship Light Streamers. Not to be used for any other purpose"?	NSTM 330-1-
Were panel switches controlling circuits that are de- energized during darkened ship operation marked DARKENED SHIP?	
	NSTM 330-1
Had the float charge on the UPS batteries been reduced from 135vdc to 129vdc?	
	IAW PMS
Was UPS electronic cabinet bottom sealed to prevent water of oil entry from lower level engine room?	GS0 300D/324D NSTM 300-4

ELECTRICAL (EL) POST-UNDERWAY LHA 1

ODEN AND INCORCE AS DECLIDED BY THE INSPECTION
OPEN AND INSPECT AS REQUIRED BY THE INSPECTION

COMPONENT/SYSTEM	PROPOSED PROCEDURE
· · · · · · · · · · · · · · · · · · ·	·

MAIN PROPULSION
PRE-UNDERWAY PHASE
LHA 1

LHA I		
2210	2210 PROPULSION BOILERS	
Compo	nent/Sub-Component	Proposed Procedure
IDLE BOILER:		
Test F/O safety sh	utoff/root valves	2210/006 (R-5, R-6)
Test F/O Quick Clo	osing Valves	EOP FOS
Inspect burner lead bends and flange shields		NSTM 505-7.9.4
Test final control element air locks		2212/108 (A-3R)
Test F/O service tank bulkhead stop valves		5000/005 (S-2)
Test F/O service tank Quick Closing valves		5000/005 (S-2)
Test steam smothering system		EOP R150
Test safety valve hand easing gear		2210/006 (24M-2)
Test remotely clos	e main steam stop valve	2531/004 (S-1)
Test remotely close auxiliary steam stop valve		5340/006 (S-1)

ALL BOILERS:	
Test boiler water high/low level alarms	2210/006 (Q-1R, Q-3R)
Test gauge glass hand easing gear	EOP BGG
Test gauge glass normal/emergency lighting	NSTM 221-3.4.2
Inspect bottom blow system material	S9221-D2-MMA-010, 8-3.1.3.B
Inspect bottom blow valves for leak by	NSTM 221-4-17.3
Inspect for sliding feet movement	2210/006 (M-1)

ALL BOILERS: (cont.)	Proposed Procedure
Inspect gauges/instruments	CRL/CIL
Inspect Stack Gas Analyzer	4361/001 (A-5)
Inspect Periscope	NSTM 221-3.5
Inspect smoke pipe expansion joint	NSTM 221-2.1.3
Inspect Boiler Casing and Insulation	2210/001 (R-1)
Inspect Sample Coolers	NSTM 220
Inspect drain valve piping	NSTM 505
Test ABC system 28 VDC UPS	2212/161 (Q-4R)
Inspect Elec ABC system laptop computer	TECH MANUAL

2550	MAIN FEED PUMPS	
Component/Sub-Component Proposed Procedure		Proposed Procedure
Test low suction trip		2550 (Q-4)
Test speed limiting governor		2550 (S-10)
Test overspeed trip and observe roll over		2550 (S-12)

Test/Sample lube oil	2000/001 (R-1)
Test combination exhaust/relief valve	2550 (S-8)
Test electric lube oil pump auto start	EOP FOPS
Inspect pump packing gland/mechanical seal	NSTM 503-5.3.8
Inspect flange shields	NSTM 505-7.9.4
Inspect relief valves	NSTM 505-9.17.5
Inspect gauges/instruments	CRL/CIL

Test shutter operation	2511/004 (PM-2)
Test elect lube oil pump auto start/stop	2511/004 (S-7)
Inspect/Sample lube oil	2000/001 (R-1)
Inspect gauges/instruments	CRL/CIL
Inspect flange shields	NSTM 505-7.9.4

2550	2550 MAIN BOOSTER PUMPS	
Compo	nent/Sub-Component	Proposed Procedure
Test low pressure	alarm	2550/001 (Q-12)
Test Automatic Start		EOPMFBT
Inspect gauges		CRL/CIL
Inspect MFBP		NSTM 503-5.3.8
- motor controller		
- pump motor		
- packing gland/mechanical seal		

2511 FORCED DRAFT BLOWERS		
Component/Sub-Component		Proposed Procedure
Test low lube oil trip and observe roll over		2511/004 (S-6)
Test speed limiting governor		2511/004 (S-3)

2610	FUEL OIL SERVICE PUMPS	
Component/Sub-Component		Proposed Procedure
Test remote shut down (cold plant)		EOP FOS
Test fuel oil service constant pressure control vlv		2610/057 (A-14)
Test auto speed advance/low pressure shut down		2610/057 (A-5R)
Inspect electric fuel oil service pump		NSTM 503-5.3.8
- motor controller		
- pump motor		
- packing gland/mechanical seal		
Inspect instruments, gauges and thermometers		CRL/CIL
Shift/Clean strainer		EOP FOSS
Inspect discharge relief valve		NSTM 505
Inspect Fuel Oil Accumulator and N2 charge		2610/057 (S-2R)

2550	DEAERATING FEED TANK	
Component/Sub-Component		Proposed Procedure
Test DFT gauge glass hand easing gear		LOCAL EOP
Test D.O.		NSTM 220
Inspect DFT		
- relief valve		
- vacuum breaker		
- gauge glass		NSTM 505
Inspect gauges/instruments		CRL/CIL

2550	EMERGENCY FEED PUMP	
Component/Sub-Component		Proposed Procedure
Demonstrate operation and feed boiler successfully for 10 minutes		EOP EFP
Inspect for water/steam leakage		EOP EFP
Inspect pump discharge relief valve		NSTM 505
Inspect gauges/instruments		CRL/CIL
2211	BOILER INSPECTION DEVICE	
Component/Sub-Component		Proposed Procedure
Test boiler inspection device		2211/002 (M-2R, 3R)
ADMIN/DOCUMENTATION		

Component/Sub-Component	Proposed Procedure
BW/FW records (last 3 months)	NSTM 220/221
Bottom blow UT records	NSTM 220/221
Soot blow ppg UT records	NSTM 220/221
Soot blow head UT records	NSTM 220/221
Burner barrel hydrotest records	2210/006 (S-5R)

2320	MAIN ENGINES	
Component/Sub-Component		Proposed Procedure
Test Main Condenser SW Inlet Valve		MIP 2560/807 (R-4)
Test Main Condenser SW Outlet Valve		MIP 2560/807 (R-4)
Test Scoop Injection SW Inlet Valve		MIP 2560/807 (R-4)
Test Main Circ Pump Emerg Bilge Suction Valve		MIP 2560/807 (R-4)
Test Main Engine Guarding Valve		EOP MEGV
Test Throttle Valves		EOP MEGV
Inspect Turbine Gland Seal Regulating Valve		NSTM 505
Inspect Turbine Gland Seal Dump Valve		NSTM 505

Inspect Turbine Crossover Piping Sentinel Valves	NSTM 505
Inspect Air Ejectors	EOP MEAJ
Inspect Drain systems	NSTM 505
Inspect Demineralizer Operation	EOP MCD

Inspect Flange Shielding	NSTM 505
Inspect Piping Systems	NSTM 505

2990	LINE SHAFT BEARINGS	
Component/Sub-Component		Proposed Procedure
Inspect/Sample lube oil		MIP 2000/001 (R-1)
Inspect Sump Drain Valve		NSTM 244-2.4.3
Inspect Seals		NSTM 244-2.4.3
Inspect Thermometers		NSTM 244-2.4.3
Inspect Lubricator		NSTM 244-2.4.3
Inspect Dip Stick		NSTM 244-2.6.7
Inspect Lock Wires		NSTM 244-2.4.5

2411 REDUCTION GEARS	
Component/Sub-Component	Proposed Procedure
Test Shaft Turning Gear	EOP MRTG
Inspect Lube Oil Condition/sump level	2000/001 (R-1)
Inspect MRG Interior	E-700/017 (A-11)
- Gear Teeth contact/condition	NSTM 244
- Lube Oil Spray Pattern	
- Casing Interior	
- Attached LO Pump Angle Drive Gear	
Inspect Oil Flow in SFI's	NSTM 244-33.3.6
Instruments, gauges and thermometers	CRL
Inspect Casing Exterior	NSTM 241
Inspect Vent Fog Precipitator	EOP RGVS
Inspect Dehumidifier	EOP MRDH
Inspect Security Devices	NSTM 241-4.2.3

2430	STERN TUBE SEALS	
Component/Sub-Component		Proposed Procedure
Test Cooling Water Low Flow Alarm		EOP STC
Test Inflatable Seal		2400/012 (S-1)
Inspect Gauges		CRL/CIL
Inspect Cooling Water Piping		NSTM 505
Inspect/shift Cooling Water Strainer/Filter		EOP
Inspect underway seal leakage rate		NSTM 244
Inspect LP Air Supply		NSTM 505
Inspect LP Piping/Hoses/Fittings		NSTM 505

Inspect CO2/N2 Piping/Fitting	NSTM 244-6.2.5.1
Inspect Emergency Flax Packing Kit	NSTM 244

1130	HULL STRUCTURE	
Component/Sub-Component		Proposed Procedure
Inspect Bilges/Angle Irons		NSTM 090
Inspect Deck Plates		NSTM 090
Inspect Equipment Foundations and resilient mounts		NSTM 090
Inspect Paint and Preservation		NSTM 631(V2) (V3)
Inspect Pipe Brackets/Hangers		A-700/ 038 (18M-1R)
Inspect Lighting		NSTM 300

2620	LUBE OIL SYSTEMS	
Component/Sub-Component		Proposed Procedure
Test Main Engine Lube Oil Sequencing		2620/801 (S-1)
Test Main Engine Low Lube Oil Alarm		2620/801 (S-1)
Inspect Electric Lube Oil Pump - Motor		NSTM 505
Mechanical Seals Valves, piping and Unloading Valve		NSTM 503
Inspect attached Main Engine Lube Oil Pump - Mechanical Seals		2620/011 (R-2)
Inspect Lube Oil Strainer Baskets and Enclosure		EOP LOPO

Inspect system flange shields	NSTM 505
Inspect lube oil pump relief valves/test data tag	2620/001 (60M-1)
Inspect gauges and instruments	CRL/CIL
Inspect Temp Regulating Valve	NSTM 505
Demonstrate Lube Oil Purifier Operation	EOP LOPO
Inspect Lube Oil Purifier Heater relief valve/test data tag	NSTN 505
Inspect Lube oil heater	NSTM 505
Demonstrate L/O purifier emergency stop	EOP LOPO
Demonstrate Lube Oil Purifier Efficiency	EOP LOPO; NSTM 262

2500	CONTROLS	
Component/Sub-Component		Proposed Procedure
Test EOT Indicator		EOP EOT
Test RPM Indicator		EOP EOT
Test Console Alarms and Indicators		EOP EOT
Test Wrong Direction Alarm		EOP EOT
Bell Logger		EOP EOT

3110	GENERATORS	
Component/Sub-Component		Proposed Procedure
Inspect Lube Oil Condition/ Sump Level		2000/001 (R-1,2)
Inspect Lube Oil SFIs		NSTM 241-2.3.8; 244-3.3.6
Inspect Vent Fog Precipitator		NSTM 241-3.2.6
Inspect/Shift Lube Oil Strainer		EOP LOSTG
Airbox Telltale Drains		NSTM 310

Test Alarm Panel	EOP TG
Inspect Gland Seal Operation	EOP TG
Inspect Aux Circ Pump - Motor - Controller - Packing gland/mechanical seal	EOP TG
Inspect Aux Cond Pump - Motor - Controller - Packing gland/mechanical seal	EOP TG
Inspect Aux Air Ejectors	EOP TG
Test Lube Oil Pump Autostart	EOP TG
Test Low Lube Oil Alarm	3111 (OT-1)
Inspect Turbine Casing Relief Valve	NSTM 505
Test Overspeed Trip	3111 (Q-1)
Test Manual Trip	EOP TG
Test Back Pressure Trip	3111 (18M-3)
Test Auxiliary Condenser SW Inlet Valve	2560 (R-4)
Test Auxiliary Condenser SW Outlet Valve	2560 (R-4)
Inspect centrafilter	EOP TG
Inspect flange shields	NSTM 505
Inspect duplex oil filter(GOV)	EOP TG
Inspect Aux Condenser sight glass	EOP TG
ICAS	
Component/Sub-Component	Proposed Procedure
Verify operational status of each workstation	ICAS Tech Manual
Verify number of required portable data terminals (PDT) and that they are operational	ICAS Tech Manual

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Verify number of required portable diagnostic aids (PDA) and that they are operational	ICAS Tech Manual
Are any critical system errors shown in the system log?	ICAS Tech Manual
Ensure data for at least two routes from actual rounds	ICAS Tech Manual
Ensure data from Data Acquisition devices is being received as required	ICAS Tech Manual
Verify Demand Data is received and processed accurately	ICAS Tech Manual
Verify database data is received and processed accurately	ICAS Tech Manual
Ensure router connections are operating properly	ICAS Tech Manual
Ensure remote demand data and database data are available to be viewed.	ICAS Tech Manual
Verify all required system links are available	ICAS Tech Manual
Verify all ICAS printers are operational	ICAS Tech Manual
Verify picture book is available for vibration checks	ICAS Tech Manual
Verify vibration data is being taken per PMS	ICAS Tech Manual
Verify vibration disc are installed on all equipment	ICAS Tech Manual
Conduct vibration surveys on selected equipment during the full power demonstration	ICAS Tech Manual
Inspect all cabinet air filters	MIP 2020 (M-3)
Inspect all ICAS computer equipment	MIP 2020 (A-1R)
Inspect computer internal shocks and fans	MIP 2020 (M-3)

MAIN PROPULSION UNDERWAY PHASE LHD 1

TEAM ARRIVAL

Component/Sub-Component		Proposed Procedure
Check applicable equipment for correction of deficiencies.		
Tour space, ensure ready for sea.		
	MISCELLANEOUS	
Inspect Oil Lab, sa	mpling equipment	NSTM 220
Complete Open and Inspect List and give a copy to the Engineer Officer.		
	CHELANT TREATMENT SYSTEM	
Inspect Spill Locker and inventory		NSTM 220
Inspect hydrazine locker		NSTM 220
Inspect injection cabinet		NSTM 220
Inspect chelant treatment tank and associated equipment		NSTM 220
	DEMONSTRATIONS	
Demonstrate Full F	Power ahead (1 hour)	PMS/EOSS/POG/9094.1B
Demonstrate Quick	Reversal Astern	POG/Full Power Memo/EOSS
Demonstrate Quick Reversal Ahead		POG/Full Power Memo/EOSS
Demonstrate soot blower operation as soon as possible after underway. Note: Demonstrate soot blower head pressure PMS on one rotating and one stationary head per boiler while blowing tubes.		EOP SOBO
Demonstrate boiler flex test (all boilers will be flexed prior to Full power.)		2212/161 (S-4R)
Demonstrate fuel oil purifier (s) operation		EOP FOP
Demonstrate purifier (s)emergency stop capability		EOP FOP